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**From:** Rebecca Storms [Rebecca.Storms@Tceq.Texas.Gov]  
**Sent:** 12/18/2018 4:40:01 PM  
**To:** Shewmake, Kenneth [shewmake.kenneth@epa.gov]  
**CC:** Meyer, John [Meyer.John@epa.gov]  
**Subject:** RE: SAP and HASP for Lane Plating-follow-up questions on Work Plan

Kenneth,

Thanks for sharing this information. I have several follow-questions/clarifications I'd like to discuss with you. Please see the following items, and let me know if you have time to discuss in a call this week. I think a call to discuss the SAP would be beneficial for some time after the holidays.

Questions/Clarifications

- Work Plan
  - You mention this is a contractor work plan, not the RI-FS work plan. Is there a separate RI-FS work plan? If so, please share that. This is confusing because the documents you've shared only refer to one work plan as the RI or RI/Fs work plan.
  - Other than the introduction and objective sections, the majority of the work plan has not been shared. I understand there may be CBI content. I'd like to clarify if the specifics on sampling objectives/scope in this work plan document are available in the SAP, and if this work plan is primarily a cost proposal from the contractor?
  - With respect to the above point, TCEQ's goal is to review the reasoning/scoping discussion behind the selected scope of work presented in the SAP. Some of this information was provided in the questions and responses on the SOW. However, there was a follow-up scoping meeting that further discussed sampling objectives. Are there any scoping meeting notes/summaries you can provide? Or a second, RI-FS work plan (first point)? Please clarify.
- Table 2-Schedule of Deliverables indicates monthly progress reports. Will these include any results information? I'm assuming these will probably not be applicable to send to TCEQ; however we do need to receive copies and information on any results/data.
- Can you provide information on what will be included in the Data Evaluation Summary Report? Will this be a report that discusses the RI phase I sampling results, or will it primarily tabulate data?
- Can you provide a more specific project timeline with respect to the field work schedule, etc.? I am now aware that the goal of the Phase I work completion is 5/21/19. Please indicate if and when field work has been scheduled. Additionally, the SOW questions documents (Question 3) indicates that EA's Contract has been extended to 2020. Once this is official, will the timeline of the phase I RI work be subject to change?

Thanks,

**Rebecca Storms, P.G.**

Superfund Section, MC-136

Remediation Division

Texas Commission on Environmental Quality

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**From:** Shewmake, Kenneth <shewmake.kenneth@epa.gov>

**Sent:** Monday, December 17, 2018 1:48 PM

**To:** Rebecca Storms <Rebecca.Storms@Tceq.Texas.Gov>

**Cc:** Meyer, John <Meyer.John@epa.gov>

**Subject:** RE: SAP and HASP for Lane Plating

Rebecca,

Here is the first 10 pages of the work plan. This was the contractor work plan not the RI-FS work plan. The rest of this work plan contains cost estimates that I don't think I can share. I also included the SOW and a response to questions on the SOW from the contractor (EA).

I was just told that we have an agreement with TCEQ that we will invite the TCEQ RPM to scoping meetings even when we are discussing contract issues that may contain confidential business information (CBI). The proper way of doing this is to discuss scoping issues in the first part of the call and discuss contract issues with just the contractor in the second part of the call. I was unaware of this policy and I apologize for not including TCEQ on the scoping call.

Let me know if you would like to have a call to discuss the SAP. It might help us finish our reviews on time if we discuss the document before submitting comments.

Kenneth Shewmake  
US Environmental Protection Agency  
Environmental Scientist  
RPM Lane Plating

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work phone- (214) 665-3198

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**From:** Rebecca Storms <Rebecca.Storms@Tceq.Texas.Gov>

**Sent:** Monday, December 17, 2018 11:38 AM

**To:** Shewmake, Kenneth <[shewmake.kenneth@epa.gov](mailto:shewmake.kenneth@epa.gov)>

**Subject:** RE: SAP and HASP for Lane Plating

Kenneth,

Any work plan sections you can send me would be appreciated. Please also share the site schedule and deliverables plan with me.

Thanks,  
Rebecca

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**From:** Shewmake, Kenneth <[shewmake.kenneth@epa.gov](mailto:shewmake.kenneth@epa.gov)>

**Sent:** Thursday, December 13, 2018 4:24 PM

**To:** Rebecca Storms <Rebecca.Storms@Tceq.Texas.Gov>

**Subject:** RE: SAP and HASP for Lane Plating

The work plan and the scoping meeting were related to contract issues. TCEQ was not invited because we were negotiating cost and contract issues that contain CBI. We did outline a schedule for deliverables. We discussed issues like the number of samples we could afford with our budget, but nothing detailed on sample location. We will do more

sampling in phase 2 if needed, but the number of samples in phase one is limited by budget. I will review the work plan Monday and send you information I can release.

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**From:** Rebecca Storms <[Rebecca.Storms@Tceq.Texas.Gov](mailto:Rebecca.Storms@Tceq.Texas.Gov)>  
**Sent:** Thursday, December 13, 2018 3:59 PM  
**To:** Shewmake, Kenneth <[shewmake.kenneth@epa.gov](mailto:shewmake.kenneth@epa.gov)>  
**Cc:** Sharon Barker <[Sharon.Barker@tceq.texas.gov](mailto:Sharon.Barker@tceq.texas.gov)>  
**Subject:** RE: SAP and HASP for Lane Plating

Kenneth,

In briefly scanning the sampling and analysis plan that I received yesterday, it came to my attention that the SAP references a work plan for Lane Plating Works that was finalized in September (*Phase I Remedial Investigation Fixed Rate Work Plan for Lane Plating Works Superfund Site Dallas, Dallas County, Texas*) and a scoping meeting that was held on September 6. The TCEQ was not given the opportunity to review or provide comments on this work plan, or to participate in developing the initial RI scope of work for this site. The review timeframes you've requested are based on a site schedule and assume familiarity with documents that have not been provided. My concern is that it appears the scope was discussed and agreed on prior to the development of this SAP, and TCEQ was not given the opportunity to be a part of that process.

Please provide the September Work Plan as soon as possible so that I can begin review of both documents. I need the opportunity to review the Work Plan that the SAP references before I can review and provide comments on the SAP. Although the SAP discusses sampling locations/types/numbers/analyses/methods, etc., it does not discuss the reasoning behind the selection of certain analyte groups or sample locations. I need to know if the comments I provide in the SAP will be considered by EPA before the plan is finalized. Assuming the Work Plan can be provided this week, I can provide an expedited review on both documents and comments on the SAP by January 31.

Going forward, please include the TCEQ in scoping and scheduling discussions. I need to know in advance when reports are coming and when sampling events are scheduled.

Thanks,  
Rebecca

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**From:** Shewmake, Kenneth <[shewmake.kenneth@epa.gov](mailto:shewmake.kenneth@epa.gov)>  
**Sent:** Wednesday, December 12, 2018 1:23 PM  
**To:** Rebecca Storms <[Rebecca.Storms@Tceq.Texas.Gov](mailto:Rebecca.Storms@Tceq.Texas.Gov)>  
**Subject:** RE: SAP and HASP for Lane Plating

I understand about the holidays but I am also trying to keep the project on schedule. Can we aim for the 18<sup>th</sup> and move it back another week if we absolutely have to? If yes then please let your risk assessors know the new date.

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**From:** Rebecca Storms <[Rebecca.Storms@Tceq.Texas.Gov](mailto:Rebecca.Storms@Tceq.Texas.Gov)>  
**Sent:** Tuesday, December 11, 2018 5:03 PM  
**To:** Shewmake, Kenneth <[shewmake.kenneth@epa.gov](mailto:shewmake.kenneth@epa.gov)>  
**Subject:** RE: SAP and HASP for Lane Plating

Thanks for verifying the mailing address.

January 11 will be very tight for me – there have been some recent urgent issues I've had to stop normal work for to address on some sites and have a bit of a backlog. I will also be out of the office from Dec. 21 through January 1 or 2. If we could extend the review time by a couple of weeks, it would be greatly appreciated. Please let me know if that works for you.

Thanks

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**From:** Shewmake, Kenneth <[shewmake.kenneth@epa.gov](mailto:shewmake.kenneth@epa.gov)>  
**Sent:** Tuesday, December 11, 2018 4:57 PM  
**To:** Rebecca Storms <[Rebecca.Storms@Tceq.Texas.Gov](mailto:Rebecca.Storms@Tceq.Texas.Gov)>  
**Subject:** RE: SAP and HASP for Lane Plating

Mailing address is correct.

Is January 11 ok? That is 30 days from now and I would like to stay on schedule if possible. At the same time a lot of people take leave during the holidays. Let me know if that will be a big problem for you.

Kenneth Shewmake  
US Environmental Protection Agency  
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**From:** Rebecca Storms <[Rebecca.Storms@Tceq.Texas.Gov](mailto:Rebecca.Storms@Tceq.Texas.Gov)>  
**Sent:** Tuesday, December 11, 2018 4:48 PM  
**To:** Shewmake, Kenneth <[shewmake.kenneth@epa.gov](mailto:shewmake.kenneth@epa.gov)>  
**Cc:** Pereira, Stephen <[pereira.stephen@epa.gov](mailto:pereira.stephen@epa.gov)>  
**Subject:** RE: SAP and HASP for Lane Plating

Kenneth,

I just received the draft SAP this afternoon.

Yes, you will be receiving additional comments from the risk assessor. I am waiting on management to complete the review of the comments letter that includes everything and will send it to you as soon as I receive it back. Please confirm your mailing addresses (I will try to provide an email copy also):

Mr. Kenneth Shewmake, Remedial Project Manager  
US Environmental Protection Agency, Region 6  
Superfund Division (6SF-TR)  
1445 Ross Ave., Suite 1200  
Dallas, Texas 75202-2733

Thanks,  
Rebecca

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**From:** Shewmake, Kenneth <[shewmake.kenneth@epa.gov](mailto:shewmake.kenneth@epa.gov)>  
**Sent:** Tuesday, December 11, 2018 4:44 PM  
**To:** Rebecca Storms <[Rebecca.Storms@Tceq.Texas.Gov](mailto:Rebecca.Storms@Tceq.Texas.Gov)>

**Cc:** Pereira, Stephen <[pereira.stephen@epa.gov](mailto:pereira.stephen@epa.gov)>

**Subject:** SAP and HASP for Lane Plating

Rebecca,

You should have received the draft SAP for Lane Plating. I already sent a copy to Mike Cave. Please distribute to your risk assessors, and please send me any comments you have by January 11.

I have comments on the CSMTM from you, but I was expecting additional comments from the TCEQ risk assessor sometime tomorrow. Is that correct?

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Environmental Scientist  
RPM Lane Plating

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